

Message

From: Kenneke, John [Kenneke.John@epa.gov]
Sent: 3/8/2022 6:51:04 PM
To: Franzosa, Jill [Franzosa.Jill@epa.gov]
Subject: RE: Wrapping up spreadsheet
Attachments: CCTE Management StRAP 4 Product Proposal Review and Analysis 220308.xlsx

Hi Jill,

Please see attached. I added a work flow tab with instructions. Additionally, I had to cleanup some of the Teams data (i.e., multiple BC ratings in one cell, text, etc. I went with eh lowest value to be conservative. Toward that end, you had several bins with 1.5—I changed to 2. All changes are highlighted in yellow. I also pasted the concatenated comments as text—otherwise all you see is the formula in the upper filed. I did leave the section with the formulas—but it is hidden.

Please let me know if you have any questions—especially on the workflow. I can make less detailed and/or provide other workflows beyond the Bin 3 (such as for looking at Bin 1 etc.) Just let me know.

John

From: Franzosa, Jill <Franzosa.Jill@epa.gov>
Sent: Tuesday, March 8, 2022 12:41 PM
To: Kenneke, John <Kenneke.John@epa.gov>
Subject: RE: Wrapping up spreadsheet

Hi John, Thank you! That sound good. Can you please bullet out for me simplified instructions on the how reviewers should use the filters to identify which products they should come to the meetings prepared to discuss?

Example -

- Column AJ – CCTE Product Lead – Choose Yes
- Column AK – CCTE Product Contributor – Choose Yes
- Column @@ - Insert 1 to get all products that received at least 1 Bin 3 score

Following the above instructions will get you to the **INSERT #** products for which we will be discussing tomorrow.

Thanks,
Jill

From: Kenneke, John <Kenneke.John@epa.gov>
Sent: Tuesday, March 8, 2022 12:29 PM
To: Franzosa, Jill <Franzosa.Jill@epa.gov>
Subject: Wrapping up spreadsheet

Hi Jill—I will update the spreadsheet and send it to you for distribution asap.
John

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